

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 22-19812 / CMG**

John C Jamer  
Kimberly Vaughan-Jamer

Petition Filed Date: 12/13/2022  
341 Hearing Date: 01/12/2023  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2023	\$305.00	89280980	02/06/2023	\$305.00	89842400	03/06/2023	\$305.00	90388890
Total Receipts for the Period: \$915.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$915.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	John C Jamer	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Joan Sirkis Warren, Esq. »» AMENDED DISCLOSURE 1/27/23	Attorney Fees No Disbursements: No Check	\$3,000.00	\$0.00	\$3,000.00
1	FORD MOTOR CREDIT COMPANY, LLC »» 2016 FORD EDGE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	BANK OF AMERICA, N.A.	Unsecured Creditors	\$261.04	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES »» MEINEKE	Unsecured Creditors	\$773.28	\$0.00	\$0.00
4	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY BANK	Unsecured Creditors	\$3,498.81	\$0.00	\$0.00
5	JPMorgan Chase Bank, NA »» 2014 SUBARU FORESTER	Debt Secured by Vehicle	\$349.18	\$0.00	\$0.00
6	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$5,872.29	\$0.00	\$0.00
7	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/82 RIDGE RD/1ST MTG/ORDER 2/8/23	Mortgage Arrears No Disbursements: Pending Loan Mod.	\$92,868.54	\$0.00	\$0.00
8	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/LOWES	Unsecured Creditors	\$1,216.38	\$0.00	\$0.00
9	QUANTUM3 GROUP LLC AS AGENT »» LOFT MASTERCARD	Unsecured Creditors	\$13,639.40	\$0.00	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY	Unsecured Creditors	\$2,562.62	\$0.00	\$0.00
11	ASHLEY FUNDING SERVICES, LLC »» LAB CORP OF AMERICA HOLDINGS	Unsecured Creditors	\$72.00	\$0.00	\$0.00
12	FIRST HORIZON BANK »» P/82 RIDGE RD/2ND MTG	Mortgage Arrears	\$34,272.27	\$0.00	\$0.00
13	HACKENSACK UNIVERSITY MEDICAL CENTER	Unsecured Creditors	\$158.25	\$0.00	\$0.00

Chapter 13 Case No. 22-19812 / CMG

**SUMMARY**

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$915.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$305.00
Paid to Trustee:	\$65.88	Arrearages:	\$0.00
Funds on Hand:	\$849.12		

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